

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-04-D-0146			2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2004SEP29		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-A LYNN E BURRIS (309)782-3731 ROCK ISLAND IL 61299-7630 EMAIL: BURRISL@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA SAN DIEGO 7675 DAGGET ST SUITE 200 SAN DIEGO CA 92111-2241			CODE S0514A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR SULLIVAN ENVIRONMENTAL SOLUTIONS LLC 409 CAMINO DEL RIO SOUTH SUITE 100 SAN DIEGO, CA. 92108-3506			CODE 1LA97		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS			TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.		12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL		X		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.					
PURCHASE						Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MIKE WENDLAND /SIGNED/ WENDLANDM@RIA.ARMY.MIL (309)782-3225 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$20,134.23		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Name of Offeror or Contractor: SULLIVAN ENVIRONMENTAL SOLUTIONS LLC		

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0001 is issued simultaneously with the basic Indefinite Delivery Indefinite Quantity (IDIQ) contract W52H09-04-D-0146 award, and obligates the guaranteed minimum quantity of one (1) Delivery Order.
2. In accordance with the Statement of Work (SOW) - ISO Registration Services, paragraph C1.1 all work under this SOW will be by individual task order issued by the Government's Contracting Officer. Delivery Order 0001 awards the Task Order at Attachment 001 to this document, which requires the contractor to perform a compliance audit to the provisions of ISO 9001:2000, Quality Management System, at the Ground System Industrial Enterprise (GSIE) industrial facility the Rock Island Arsenal (RIA) as follows:

CLIN	CERTIFICATION AUDIT SERVICE	TOTAL PRICE
0001AA	ISO 9001:2000 Compliance Audit	\$14,287.00
	ISO 9001:2000 Pre-Assessment Audit	\$ 2,198.00
	Certificate of Registration to	
	ISO 9001:2000	<u>\$ 650.00</u>
	Sub-Total:	\$17,135.00
0007AA	Travel in support of ISO 9001:2000	
	Certification Audit Service	<u>\$ 2,999.23</u>
Total Amount of Delivery Order:		\$20,134.23

3. Delivery Order 0001 is issued during Ordering Period (OP) 1 (award date - 30 Sep 2004). The firm fixed price man day rate is applied to a firm fixed number of man days based on the appropriate audit service to be performed and the number of employees at the facility to be audited:

Audit Service: ISO 9001:2000 Compliance Audit
GSIE facility: Rock Island Arsenal (RIA), Rock Island, IL
Number of employees: 883
Man Day Rate: \$1,099.00
Number of Man Days: 13 (Compliance Audit)
Number of Man Days: 2 (Pre-Assessment Audit)

\$1,099.00 (Man Day Rate) x 13 (number of Man Days) = \$14,287.00 (Compliance Audit)
\$1,099.00 (Man Day Rate) x 2 (number of Man Days) = \$ 2,198.00 (Pre-assessment Audit)

4. CLIN 0007AA is awarded on a Time and Materials basis to fund Travel for Sullivan Environmental Solutions to the Rock Island Arsenal to perform ISO Certification Audit Services. The dollar amount for CLIN 0007AA is \$2,999.23, which is established as the ceiling price that Sullivan Environmental Solutions exceeds at its own risk. Travel will be billed in accordance with the Joint Travel Regulations (JTR).
5. All other terms and conditions of the basic IDIQ contract W52H09-04-D-0146 apply to this Delivery Order.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: SULLIVAN ENVIRONMENTAL SOLUTIONS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ISO 9001:2000 COMPLIANCE AUDIT</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Non-personal services for ISO 9001:2000 Compliance Audit of the industrial facilities incorporated into GSIE in accordance with the Statement of Work - ISO Registration Services, paragraph C.2.1.</p> <p>(End of narrative B001)</p>				\$ ** NSP **						
0001AA	<p><u>COMPLIANCE AUDIT - ROCK ISLAND ARSENAL</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: ISO 9001:2000 REGISTRATION PRON: W14AA029M1 PRON AMD: 03 ACRN: AA AMS CD: 3120.207 CUSTOMER ORDER NO: MIPR4LG0000029</p> <p>ISO 9001:2000 Compliance Audit to be performed at the ROCK ISLAND ARSENAL (RIA) in accordance with the Task Order at Attachment 001 to this document.</p> <p>ISO 9001:2000 Compliance Audit \$14,287.00 ISO 9001:2000 Pre-Assessment Audit \$ 2,198.00 Certificate of Registration to ISO 9001:2000 \$ 650.00 TOTAL: \$17,135.00</p> <p>FOB: Origin</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>15-NOV-2004</td></tr></table> <p>\$ 17,135.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	001	15-NOV-2004	1	EA		\$ 17,135.00
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>DATE</u>										
001	15-NOV-2004										

Name of Offeror or Contractor: SULLIVAN ENVIRONMENTAL SOLUTIONS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0007	<div>TRAVEL FOR ISO CERTIFICATION SERVICES</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: Travel to support ISO Certification Audit Services</div> <div>(End of narrative B001)</div>			\$ ** NSP **	\$ ** NSP **									
0007AA	<div>TRAVEL FOR ISO 9001:2000 CERIFICATION AUDIT</div> <div>CLIN CONTRACT TYPE: Time-and-Materiels</div> <div>NOUN: ISO 9001:2000 REGISTRATION</div> <div>PRON: W14AA029M1 PRON AMD: 03 ACRN: AA</div> <div>AMS CD: 3120.207</div> <div>CUSTOMER ORDER NO: MIPR4LG0000029</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>1</td><td>15-NOV-2004</td></tr></table></div> <div>\$ 2,999.23</div>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	1	15-NOV-2004	1	EA		\$ 2,999.23
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	1	15-NOV-2004												

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB	ORDER	ACCOUNTING	OBLIGATED			
ITEM	MIPR	ACRN STAT	ACCOUNTING CLASSIFICATION	NUMBER	STATION	AMOUNT			
0001AA	W14AA029M1	AA	2	97	X4930AA3746D0000MAEF00025FB	S11070	W52H1B	\$	17,135.00
	3120.207								
	MIPR4LG0000029								
0007AA	W14AA029M1	AA	2	97	X4930AA3746D0000MAEF00025FB	S11070	W52H1B	\$	2,999.23
	3120.207								
	MIPR4LG0000029								
							TOTAL	\$	20,134.23

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AA3746D0000MAEF00025FB	S11070		W52H1B	\$ 20,134.23
						TOTAL	\$ 20,134.23

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LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	ROCK ISLAND ARSENAL TASK ORDER: ISO 9001:2000 CERTIFICATION		001	